



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VIII

999 18th STREET - SUITE 500
DENVER, COLORADO 80202-2466

SDMS Document ID



2006852

Date Due: Sept 7, 2001

Response to Quarterly Report

1. State Utah
2. Site Name Richardson Flats
3. Reporting Period 3rd Qtr - April-June
4. RPM Name Jim Christensen
5. Approval [Signature]

Disapproval _____

Approval with comments as follows: _____

RPM Signature and Date: [Signature] 8/27/01



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PETROCHEM/EKOTEK:

Operation and Maintenance:

There are no activities to report and no funds were expended on this project during the reporting period.

RICHARDSON FLAT:

Investigations (RI/FS Activities):

Task 1 - Project Management:

- Participated in oversight of EPA's sampling contractor during April, May and June
- Oversight of surface water and soil sampling in May
- Oversight of surface water and ground water sampling in June

Task 2 - Enforcement Support:

- No activities to report.

Task 3 - Community Involvement:

- No activities to report.

Task 4 - Contractor Support:

- No activities to report.

Task 5 - ARARS Analysis:

- No activities to report.

Task 6 - Personnel Training:

- No activities to report.

ROSE PARK SLUDGE PIT:

Operation and Maintenance:

Task 1 - Project Management:

- ThermoRetec conducted annual groundwater monitoring and sampling activities the week of May 14, 2001. DERR provided limited oversight of sampling activities. The annual report for this sampling event and the quarterly site inspections will be submitted to EPA and UDEQ/DERR in April 2002.
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Task 2 - Enforcement Support:

- No activities to report.

Task 3 - Community Involvement:

- No activities to report.

Task 4 - Contractor Support:

- No activities to report.

Task 5 - ARARS Analysis:

- No activities to report.

Task 6 - Personnel Training:

- No activities to report.

PALLAS RAIL YARD:

Operation and Maintenance:

Task 1 - Project Administration:

- UDERR spoke with UTA representatives on April 4 to discuss the status of the Quarterly Monitoring Reports as the reports are not being submitted by UTA in a timely manner.
- UDERR continues to correspond with the EPA RPM as necessary and provide state oversight on all aspects of the Pallas Yard project.
- UDERR spoke with the EPA RPM on June 27, 2001 to discuss UDERR's review of the 1st quarter 2001 Monitoring Report.

Task 2 - Community Relations Activities:

- No activities to report.

Task 3 - Remedial Investigation:

- UDERR completed review of the 4th Quarter 2000 Monitoring Report and forwarded comments to the EPA RPM.
- UDERR completed review of the 1st Quarter 2001 Monitoring Report and forwarded comments to the EPA RPM.

Task 4 - Enforcement Support:

- No activities to report.

Task 5 - Health and Safety Activities:

- No activities to report.
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FINANCIAL REPORT - 3rd QUARTER FFY 2001

BLOCK COOPERATIVE AGREEMENT FINANCIAL SUMMARY – 5 YEAR PERIOD						
ACTIVITY	CURRENT ALLOCATION	AVAILABLE FUNDS	FUNDS EXPENDED TO DATE	% OF PROJECT COMPLETE	TIME NEEDED TO COMPLETE	FUNDS NEEDED TO COMPLETE
Core	\$1,325,000	\$1,325,000	\$1,272,033	96%	3 Months	\$52,967
Brownfields	\$250,000	\$250,000	\$96,624	39%	3 Months	\$153,376
Midvale Slag OU2	\$292,000	\$292,000	\$263,476	90%	3 Months	\$28,524
Murray Smelter	\$289,000	\$289,000	\$257,358	89%	3 Months	\$31,642
Pallas Railroad Yard	\$30,000	\$30,000	\$20,260	68%	3 Months	\$9,740
Petrochem	\$271,000	\$271,000	\$158,076	58%	3 Months	\$112,924
Richardson Flat	\$35,000	\$35,000	\$11,542	33%	3 Months	\$23,458
Rose Park Sludge Pit	\$15,000	\$15,000	\$8,742	58%	3 Months	\$6,258
Sandy Smelter	\$113,000	\$113,000	\$72,761	64%	3 Months	\$40,239
Site Assessment	\$2,000,000	\$2,000,000	\$1,643,655	82%	3 Months	\$356,345
UP&L American Barrel	\$35,000	\$35,000	\$19,719	56%	3 Months	\$15,281
Voluntary	\$535,000	\$535,000	\$157,633	29%	3 Months	\$377,367
ER Pilot - Admin	\$100,000	\$100,000	\$103,137	103%	3 Months	(\$3,137)
ER Pilot - Site Specific	\$50,000	\$50,000	\$56,261	113%	3 Months	(\$6,261)
Intermountain Oil	\$60,000	\$60,000	\$26,777	45%	3 Months	\$33,223
International Smelter	\$80,000	\$80,000	\$33,926	42%	3 Months	\$46,074
NTCR	\$0	\$0	\$0	0%	3 Months	\$0
Northwest Oil Drain	\$40,000	\$40,000	\$12,937	32%	3 Months	\$27,063
Prelisting Sites	\$60,000	\$60,000	\$46,534	78%	3 Months	\$13,466
Totals	\$5,580,000	\$5,580,000	\$4,261,451	76%	3 Months	\$1,318,549

CURRENT ALLOCATION - Represents the total funding allocated to each budget category for the 5 year budget period, including transfers that have occurred since inception of the block agreement.

FUNDS AVAILABLE - Represents the total amount of funds currently in the account including annual disbursements and transfers.

% OF PROJECT COMPLETE = FUNDS EXPENDED/CURRENT ALLOCATION.

TIME NEEDED TO COMPLETE - Represents the amount of time remaining in the block agreement.

FUNDS NEEDED TO COMPLETE = FUNDS EXPENDED TO DATE - CURRENT ALLOCATION.

FUNDING TRANSFER RECORD

FROM ACTIVITY	TO ACTIVITY	AMOUNT TRANSFERRED	DATE
Superfund CORE	Midvale Slag OU2	\$20,000	4/30/97
Superfund CORE	Murray Smelter	\$10,000	4/30/97
Rose Park	Petrochem	\$5,000	4/30/97
Superfund CORE	Midvale Slag OU2	\$50,000	5/8/98
Superfund CORE	Murray Smelter	\$20,000	5/8/98
Sandy Smelter	Murray Smelter	\$30,000	3/27/00
Sandy Smelter	Midvale Slag OU2	\$30,000	4/17/00
NTCR	Midvale Slag OU2	\$25,000	12/1/00
Intermountain Waste Oil	Midvale Slag OU2	\$40,000	2/8/00
International Smelter	Richardson Flat	\$20,000	6/3/01

QUARTERLY EXPENDITURE REPORT

ACTIVITY	EXPENDITURES			
	4 TH QUARTER FFY 00	1 ST QUARTER FFY 01	2 ND QUARTER FFY 01	3 RD QUARTER FFY 01
CORE	\$156,627	\$78,746	\$45,094	\$76,849
BROWNFIELDS TARGETED ASSESSMENTS	\$6,836	\$1,222	\$2,590	\$4,299
ER PILOT - ADMINISTRATION	\$28,170	\$42,538	\$0	\$0
ER PILOT - SITE SPECIFIC	\$15,551	\$6,012	\$0	\$0
INTERMOUNTAIN OIL	\$3,841	\$860	\$6,125	\$5,522
INTERNATIONAL SMELTER	\$8,257	\$6,225	\$4,249	\$7,915
MIDVALE SLAG OU2	\$14,691	\$16,039	\$27,627	\$6,660
MURRAY SMELTER	\$22,512	\$7,684	\$6,336	\$3,349
NORTHWEST OIL DRAIN	\$1,487	\$756	\$3,564	\$2,472
NTCR PROJECTS	\$0	\$0	\$0	\$0
PALLAS RAILROAD YARD	\$43	\$0	\$52	\$276
PETROCHEM	\$340	\$97	\$0	\$0
PRE-LISTING SITES	\$0	\$6,132	\$22,203	\$17,925
RICHARDSON FLAT	\$1,291	\$1,046	\$864	\$1,121
ROSE PARK SLUDGE PIT	\$403	\$190	\$0	\$1,470
SANDY SMELTER	\$1,265	\$152	\$0	\$0
SITE ASSESSMENT	\$77,488	\$105,605	\$108,836	\$104,068
UP&L AMERICAN BARREL	\$76	\$451	\$1	\$2,114
VOLUNTARY AGREEMENT PROGRAM	\$11,473	\$9,628	\$12,553	\$15,256
TOTAL QUARTERLY EXPENDITURES	\$350,351	\$283,383	\$240,094	\$249,296